

VENDOR PAYMENTS
TDOT BUREAU OF ENVIRONMENT AND PLANNING
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	12.69
ALEXANDER ARCHAEOLOGICAL CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,497.05
AMERICAN PAPER & TWINE CO	SUPPLIES	321.90
BOWLBY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,192.96
FEDEX	COMMUNICATION AND SHIPPING COSTS	42.49
FEDEX	COMMUNICATION AND SHIPPING COSTS	12.29
J L M OFFICE PRODUCTS INC	SUPPLIES	148.63
JORDAN JONES & GOULDING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,937.25
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	34.35
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	756.90
PB AMERICAS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,275.40
QUILL CORPORATION	SUPPLIES	90.97
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	1,123.50
WOLF CAMERA	SUPPLIES	1,509.85